

FORM 1822  
4-61

Standard Form No. 1034

GAO 5030

1034-107-16

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 37U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 20, 1961

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. HF-CJ-2219Date 2/19/58 Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>10/30/61 through 11/26/61</u>	<u>Reimbursable Costs Incurred</u>				<u>\$2,712.83</u>
TOTAL						<u>\$2,712.83</u>

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct for \$2,712.83

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation S \_\_\_\_\_)

that  
ent.27 11 61  
STAT \_\_\_\_\_acting Officer)  
MENT IN ANY FORM

ional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1035—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchase and Services Other Than Personal

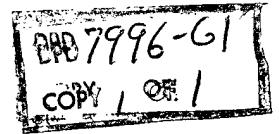
## CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 37

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/30/61 through 11/26/61	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>			<u>Amount</u>
		Engineer #3	\$11.40	34.5			\$393.30
		Laboratory Hand #3	9.70	20.0			194.00
		Guard Time	7.42	CR (3.9)			CR (28.94)
							\$558.36
		<u>Mat'l Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price			\$57.00		
		<u>Mat'l Not Subj. To Mat'l. Hdlg. Expense</u>					
		Interdivisional Purchases	\$530.00				
		Petty Cash Purchases	15.00		\$545.00		
		Total Material					\$602.00
		<u>Travel Expense</u>					
		<u>Dates</u>				<u>Amount</u>	
		From To Name Place					
		10/15/61 10/21/61 [ ] Riverside, Calif.					STAT
		10/15/61 10/24/61 [ ] & Del Rio, Texas			\$566.00		ad ic 4470
		10/22/61 10/24/61 [ ] Riverside, Calif.					
		10/22/61 10/24/61 [ ] Del Rio, Texas and			550.00		
		10/22/61 10/24/61 [ ] Macon, Ga.			154.00		
		10/22/61 10/24/61 [ ] Atlanta, Ga.					
		Total Travel					\$1,370.00
		<u>Material Handling Expense</u>					
		14.4% of \$57.00					\$8.21
		<u>G &amp; A Expense</u>					
		8.8% of \$1,980.21					\$174.26
							\$2,712.83



21 December 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 37 in the amount of \$2,712.83 which represents reimbursable costs incurred during the period 30 October 1961 through 26 November 1961.

STAT

Enc.

cc - JLB  
ELG

Dec 26 2 32 PM '61